

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

Summary of Board Actions and Proceedings
at the September 8, 2004 Board Meeting

MINUTES

Minutes of Board Meeting of July 14, 2004.

CONSENT ITEMS

Revision of Waste Discharge Requirements (change in ownership): R-Fam Investments, Inc., Tualota Springs RV Park & Campground, Riverside County (tentative Addendum No. 1 to Order No. 95-84) (*Eric Becker*)

Revision of Waste Discharge Requirements (change in ownership): Outdoor World RV Park, Inc., Outdoor World Retreat & RV Park, San Diego County (tentative Addendum No. 1 to Order 95-34) (*Ben Neill*)

Revision of Waste Discharge Requirements (change in ownership): Jojoba Hills SKP Resort, Inc., Jojoba Hills SKP Resort, Riverside County (tentative Addendum No. 1 to Order 94-48) (*Eric Becker*)

Revision of Waste Discharge Requirements (change in ownership): Fredrick W. Gorman and Laura L. Prutch, Fallbrook Kamp Retreat, San Diego County (tentative Addendum No. 2 to Order No. 94-69) (*Benjamin Tobler*)

Revision of Waste Discharge Requirements (addition of new treatment facility): South Orange County Wastewater Authority, Goren Wastewater Treatment Plant, Orange County (tentative Addendum No. 3 to Order No. 97-52) (*Eric Becker*)

Update of Waste Discharge Requirements: Leucadia Wastewater District, Forest R. Gafner Water Reclamation Plant, San Diego County (tentative Order No. R9-2004-0223) (*David Hanson*)

Revision of Master Reclamation Permit: Olivenhain Municipal Water District, 4-S Ranch Wastewater Treatment Plant, San Diego County (tentative Addendum No. 1 to Order No. R9-2003-0007) (*Bryan Ott*)

REGIONAL BOARD ACTIONS

Approved minutes.

Approved Addendum No. 1 to Order No. 95-84.

Approved Addendum No. 1 to Order 95-34.

Approved Addendum No. 1 to Order 94-48.

Approved Addendum No. 2 to Order No. 94-69.

Approved Addendum No. 3 to Order No. 97-52.

Approved Order No. R9-2004-0223.

Approved Addendum No. 1 to Order No. R9-2003-0007.

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CONSENT ITEMS (Continued)

Administrative Assessment of Civil Liability with Mandatory Minimum Penalties against ARB Inc., Capistrano Desalter, San Juan Capistrano for violation of effluent limitations established by Order No. R9-2002-0020, NPDES No. CAG679001, General Waste Discharge Requirements for Discharges of Hydrostatic Test Water and Potable Water to Surface Waters and Storm Drains or other Conveyance Systems, San Diego Region. (Tentative Order No. R9-2004-0281) (*Sabine Knedlik*)

Administrative Assessment of Civil Liabilities against various Dischargers for Non-Payment of Fiscal Year 2003 construction storm water permit annual fees in violation of California Water Code section 13260. The Regional Board will decide on Administrative Civil Liability Orders accepting payment of the proposed liability and waiver of the right to a public hearing. (*Frank Melbourne*)

Settlement of Potential liability against KB Home Coastal for violations of Order No. R9-2001-0096, NPDES No. CAG919002, Waste Discharge Requirements for Groundwater Extraction and Similar Waste Discharges From Construction, Remediation, and Permanent Groundwater Extraction Projects to Surface Waters Within San Diego Except for San Diego Bay associated with construction project referred to as Mar Lado Pump Station in Oceanside Calif. in San Diego County. (Tentative Resolution No. R9-2004-0264) (*Sabine Knedlik*)

PUBLIC HEARING (if requested): Rescission of NPDES requirements and enforcement order for discharges of treated sewage at US Marine Corps

Base, Camp Pendleton, to the Santa Margarita River watershed that have been terminated:

a) Rescission of NPDES Requirements for discharges from Wastewater Treatment Facilities Nos. 1, 2, 3, and 13 (Headquarters, San Luis Rey, Chappo, and Twin Lakes):

Order No. 99-55, NPDES No. CA0108961, *Waste Discharge Requirements for the United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 1 (Headquarters Plant) Discharging Treated Waste into the Santa Margarita River Watershed San Diego County;*

REGIONAL BOARD ACTIONS

Adopted Order No. R9-2004-0281.

Adopted Order Nos. R9-2004-0236, R9-2004-0242, R9-2004-0243, R9-2004-0244, R9-2004-0245, R9-2004-0250, R9-2004-0251, R9-2004-0252, R9-2004-0254, R9-2004-0256.

Affirmed Resolution No. R9-2004-0264.

Approved Order No. R9-2004-0276.

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CONSENT ITEMS (Continued)

Order No. 99-56, NPDES No. CA0108979, *Waste Discharge Requirements for the United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 2 (San Luis Rey Plant) Discharging Treated Waste into the Santa Margarita River Watershed San Diego County;*

Order No. 99-57, NPDES No. CA0108987, *Waste Discharge Requirements for the United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 3 (Chappo Plant) Discharging Treated Waste into the Santa Margarita River Watershed San Diego County; and*

Order No. 99-59, NPDES No. CA0109002, *Waste Discharge Requirements for the United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 13 (Twin Lakes Plant) Discharging Treated Waste into the Santa Margarita River Watershed San Diego County.*

b) Rescission of Order No. 99-41, Cease and Desist Order establishing interim effluent limitations and a time schedule to comply with the waste discharge requirements contained in the four (4) orders listed in

subdivision a), above

(Tentative Order No. R9-2004-0276) (*Charles Cheng*)

NON-CONSENT ITEMS

2004 Basin Plan Triennial Review. Consideration of adoption of a Resolution approving the 2004 Basin Plan Triennial Review of the Water Quality Control Plan for the San Diego Region and adopting a Priority List of Basin Plan issues. The Board has previously received public testimony and comments on the tentative Resolution and this item is scheduled for Regional Board discussion only with adoption of the Resolution. (Tentative Resolution No. R9-2004-0156) (*Jody Ebsen and Laurie Walsh*)

NPDES Permit Renewal: Waste Discharge Requirements for the Duke Energy, LLC, South Bay Power Plant, San Diego County (tentative Order No. R9-2004-0154, NPDES Permit No. CA0001368) (*Hashim Navrozali*)

REGIONAL BOARD ACTIONS

Rescission of Cease and Desist Order: U.S. Marine
Corps Camp Pendleton, Santa Margarita River, San
Diego County (tentative Order No. R9-2004-0276)
(*Charles Cheng*)

Affirmed Resolution No. R9-2004-0156 with an
amendment.

Presentations by staff and the discharger were given
and comments by the public were heard. The public
comment period was extended for one week. The
item will be brought back to the Board for action at a
future meeting.

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NON-CONSENT ITEMS (Continued)

Delegation of authority to the Chair or a
subcommittee of the Regional Board to address
certain matters in the absence of a quorum. The
Board will consider appointing a subcommittee
authorized to act as a hearing panel or designate
hearing officers for the purpose of conducting
hearings and forwarding recommendations to the
appropriate decision making body. The Board will
also consider delegating authority to the Chair to
represent the Regional Board in matters involving
litigation. (*John Robertus*)

DELETED ITEM

REGIONAL BOARD ACTIONS

The matter of appointing a subcommittee was
continued to a future meeting.

The Board did approve a motion to delegate authority
to Chairman Minan to represent the Regional Board
in matters involving litigation.

This item was deleted from the agenda.